

ABSTRACT NO. 08

ABSTRACT
August 13th, 2015

Highway Fund

HIGHWAY FUND

VOUCHER NO.	VENDOR NAME	VENDOR ADDRESS	APPROPRIATION ACCOUNT	Amount
113	CDPHP (Sept. 2015 Premium)		DA.9060.8	\$600.31
114	Coyne Textile Services	PO Box 4895 Syracuse, NY 13221-4895	DA.5110.4	\$242.07
115	Mirabito	PO Box 5306 Binghamton, NY 13902	DA.5110.4	\$200.50
116	Mirabito	PO Box 5306 Binghamton, NY 13902	DA.5110.4	\$595.89
117	Mirabito	PO Box 5306 Binghamton, NY 13902	DA.5110.4	\$545.19
118	Mirabito	PO Box 5306 Binghamton, NY 13902	DA.5110.4	\$521.29
119	McCarthy	PO Box 1125 Wilkes-Barre, PA 18702	DA.5130.4	\$291.00
120	LJ. Hand Farm Center, Inc	1431 St Hwy 161 Fultonville, NY 12072	DA.5130.4	\$270.64
121	AirGas USA, LLC	6074 St Hwy 23 Oneonta, NY 13820	DA.5130.4	\$93.00
122	Carquest	PO Box 404875 Atlanta, GA 30384-4875	DA.5130.4	\$40.44
123	Suit Kote Corp.	PO Box 536354 Pittsburgh, PA 15253-5905	DA.5112.4	\$856.47
124	Kiser Sand & Gravel	PO Box 69 Milford, NY 13807	DA.5112.4	\$1,215.00
125	Cobleskill Stone Prod., Inc	PO Box 220 Cobleskill, NY 12043-0220	DA.5112.4	\$720.39
126	Cobleskill Stone Prod., Inc	PO Box 220 Cobleskill, NY 12043-0220	DA.5112.4	\$600.71
127	Suit Kote Corp.	PO Box 536354 Pittsburgh, PA 15253-5905	DA.5112.4	\$5,266.71
ABSTRACT TOTAL				\$12,059.61

TOWN BOARD AUTHORIZATION

SIGNATURE: _____ DATE: _____

SIGNATURE: _____ DATE: _____

SIGNATURE: _____ DATE: _____

SIGNATURE: _____ DATE: _____

SIGNATURE: _____ DATE: _____

No: 08

TOWN OF ROSEBOOM

Nature: Highway Fund

Amount Claimed: \$ 12,059.61

Amount Allowed: \$ 12,059.61

I herby certify that at a meeting of said Town Board held at the the Town Office on the 13th day of August, 2015, the within claim was audited and allowed for the sum of \$ 12,059.61.

Town Clerk